passed
Supt

Sectt. II-27—80,004—17-11-48.

F & A (1950) Department.

MS SERIES.

G.O. NO. 1718

Dated 6. 9. 50.

FOR MYSORE STATE

[Despatch Abstract.]

Admi. Sanct Erection of one mB Shed at Bellary - Completion Report - Appd.

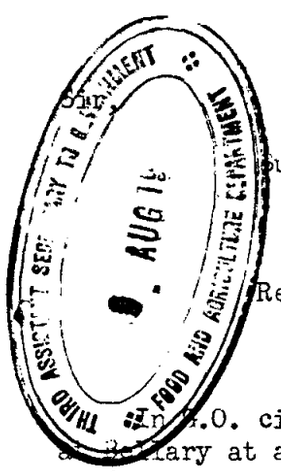
AGRICULTURAL DEPARTMENT.

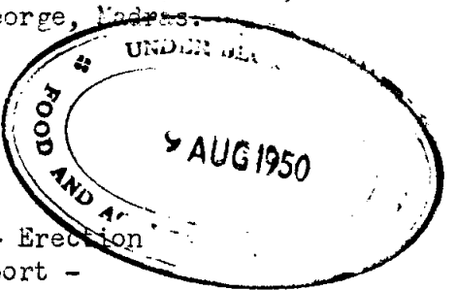
51498 M

9.8.50

From
Sri. B.M. Lakshmipathi, B.E., M.E., M.R.A.S.E.,
Joint Director of Agriculture,
'Rushkyrum' 2 Club House Road,
Mount Road, MADRAS.2.

To
The Secretary to Government,
Food & Agriculture Department,
Fort St. George, Madras.





No.T.T.2.12/48 dated 22.7.50.

Sub: AGRICULTURE - Grow More Food Campaign - Erection of M.B.Shed at Bellary - Completion report - Approval Requested.

Ref: GoO.Ms.5260 Development Department dated 13.11.47.

--:-- Copy @ (S)

In G.O. cited above the Government sanctioned the erection of a M.B.Shed at Bellary at an estimated cost of Rs.19,500 to provide storage accommodation for seeds, manures and other agricultural implements, in connection with the Grow More Food Campaign.

2. The work has since been completed and every effort made to keep down the cost of the work, while under actual execution to the barest minimum.

3. In view of this, it was found possible to effect a net saving of Rs.104/- as indicated below:--

1. Cost of the work as sanctioned in G.O.Ms.5260 Dev. Department dated 13.11.47.	Rs.	19,500	0 0
2. Amount as per completion report attached	Rs.	19,396	0 0
Net Savings ..	Rs.	104	0 0

(S) PP 3-9-50

4. I request that the completion report enclosed may please be approved and one copy forwarded to Accountant General.

sd. B.M. Lakshmipathi,

JOINT DIRECTOR OF AGRICULTURE.

True Copy / Forwarded / By order.

Sekandar Rameem
ASSISTANT AGRICULTURAL ENGINEER.
5.8.50

SSG.1.8.

SB

COMPLETION R

DISTRICT: Bellary.

NAME OF WORK: Construction of M.B.Shed at Bellary.

AMOUNT OF ESTIMATE: Rs. 19,500/-.
(Sanctioned in G.O.No.5260, 28/13-11-47 Development Department).

EXPENDITURE: Rs. 19,396/-.

EXCESS SAVINGS: Savings Rs.104/-.

S.No.	SUB HEADS OF ESTIMATE.	AS ESTIMATE		
		QUANTITY.	RATE.	
1.	Earthwork excavation for foundations in all soils met with during excavation ..	1200 cft.	20	0
2.	Cement concrete (1:3:6) with handbroken stone 1½" gauge BSS in foundation and basement including cost of cement	600 cft.	100	0
3.	Concrete hand broken stone 1½" gauge BSS in cement mortar 1:4 for foundation of remaining wall including cost of cement ..	350 cft.	100	0
4.	Country brickwork with 2nd class bricks in cement mortar 1:5 for foundation and basement including cost of cement ..	750 cft.	100	0
5.	Concrete broken stone in mortar 1:3 using 1½ hand broken stone 4" thick for flooring including cost of cement. ..	3750 cft.	50	0
6.	Plastering with cement mortar 1:4½" thick including cost of cement	850 cft.	10	0
7.	Refilling the foundation & basement with excavated soil	1200 cft.	10	0
8.	Filling in sand for approved quarries or approved places	2500 cft.	25	0
9.	Painting with any approved paint of any approved colour 2 coats for steel work only	5000 sft.	10	0
10.				

OFFICE OF THE DIRECTOR OF AGRICULTURE,
M a d r a s, dated 22nd July 1950.

REPORT.

Date of Commencement: 1.2.1948.

Date of acceptance of agreement: 27.1.1948.

Date of completion: 31.5.1948.

Officer by whom work supervised: Sri. K. Dwarakanath, Agricultural Engineering Supervisor, Bellary.

Check measured by: Sri. S. Natesan, B.E., Lecturer in Civil Engineering, Agrl. College, Bapatla.

Officer by whom last inspected: Sri. S. Natesan, B.E., Lecturer in Civil Engineering, Agrl. College, Bapatla.

D. AS EXECUTED.			DIFFERENCES.			EXPLANATION FOR DIFFERENCES
AMOUNT.	QUANTITY.	RATE.	AMOUNT.	QUANTITY.	RATE. AMOUNT.	
24 0 0	1098 cft.	20 0 0	21 15 0	102 cft.	2 1 0	In actual work then was made decrease in qtty
600 0 0	498 cft.	100 0 0	498 0 0	102 cft.	102 0 0	
350 0 0	432 cft.	100 0 0	432 0 0	82 cft.	82 0 0	concrete for steps and rains which were paid essential and within the contrete has increased.
750 0 0	763 cft.	100 0 0	763 0 0	13 cft.	13 0 0	found necessary in execution.
1875 0 0	3633 Sq.ft.	50 0 0	1816 8 0	117 S.ft.	58 8 0	Due to actual measurement the area was reduced.
85 0 0	629 s.ft.	10 0 0	62 14 0	221 s.ft.	22 2 0.	
12 0 0	1098 cft.	10 0 0	11 0 0	102	1 0 0.	
625 0 0	2104 cft.	25 0 0	526 0 0	396 cft.	99 0 0	Due to indication in the guard there was a saving.
500 0 0	4739 sft.	10 0 0	473 14 0	261 sft.	26 2 0	Actual work was assumed was less than the estimated Quantity

CONTD.--

1.	2.	3.	4.	5.
10.	Cost of fabrication of light structurals including fixing in position and billing etc. complete excluding cost of iron materials supplied departmentally at sight and including fixing doors, windows frames, fixing glass with Putty excluding cost of glass and putty, departmentally supplied at sight of work	13T3 cwt.	5 0 0	1315 0
11.	Covering the sides roofing with corrugated iron sheets over purlins and with necessary J bolts G bolts lod lingot washers etc. all iron materials being supplied departmentally free of cost	8610 sft.	12 0 0	1033 0
12.	Cost of iron materials required for the shed as per sale order No.DGD/Sr/4768/ CPM/37 40002 dt- 30th March from the Director General Disposals to Officer commanding I.S.D.No.3, R.E.S.Base Panagarh P.O.Howra Dist.Burdwan cost excluding freightage & tc. ..	1 Shed	9075 0 0	9075 0
13.	Unforeseen items of work such as freightage charges for the materials of the shed received from the military authorities provision of anchor rods for foundation	L.S.	1800-0--0	1800 0
14.	Straighting the bent and twisted angles	L.S.		340 0
15.	Contingencies and petty supervision	L.S.	--	916 0
16.	Centage charges of 1% for scrutiny for P.W.D.	L.S.	..	200 0
	GRAND TOTAL ..			19500-0--0 19500 0

I do hereby certify that with the exception and explained above th satisfactory manner regarding workmanship and that excluding trifling devia estimate and is suitable for the work for which it is intended.

Total Expenditure Rs. 19,396/-4/0
Total value estimated 19,500/-.
Difference in savings 103-12-0 or Rs.104/-.

Net Savings Rs. 104 @ 0.

"The whole work was executed by Sri. G.Veera Reddy, Contractor, Bellar called for by the Director of Agriculture Madras and lowest tender ment accepted as per D.A.'s No.TT.2.129/48 dated 27.1.48 work was g basis of being at work in sight at unit specified in the agreement"

7.	8.	9.	10.	11.	12.
					Due to difference in actual weight and estimated weight.
267.7cwt.	5 0 0	1338 8 0	8.7 cwt.	23 8 0	
) 8744 sft.	12 0 0	1049 4 0	134 sft.	16 4 0	Due to distance-in actually was more than estimated area
) 1 shed.	9075 0 0	9075 0 0	--	-- 1074 9 0	
) As per actuals.	--	2874 9 0			As per details in the attached list due to cart hires, additional expenditure has been incurred.
) ~~or~~	--	220 0 0	--	-- 120 0 0	Due to straightening of rods only the expenditure is less.
) ~~or~~	--	33 12 0	--	-- 552 4 0	cutting of glass and linseed oil were spent.
) --	--	200 0 0	--	-- --	
)	19396 4 0 Or 19386/-.			103 12 0 OR 104/-.	

work has been fully executed to the extent of the estimate in a substantial and tions andthat explained above, it corresponds in all respects with the sanctioned

y. Tenders were accepted. Agreeiven on lumpsum contract

Countersigned by

sd.....

Dist. Agrl. Officer, Bellary.

P.T.O.

DETAILS OF EXPENDITURE STATEMENT.

ITEM 13: Details for item 13 of Completion Report:

1. Credit Note issued to materials No. 83951 dated 16.11.46 as per M.Book 59 page 4	...	Rs.	2,650 9 0
2. Transport Charges paid by District Agricultural Officer, Bellary	...	Rs.	43 0 0
3. Charges incurred by contractor for transport of Material from godown to site. M.B.59 page 40	...	Rs.	111 0 0
4. Cost of iron rods supplied by Contractor for work M.B. 59 page 39	...	Rs.	40 0 0
TOTAL		Rs.	2,874 9 0

ITEM 14: Details for item 14 of Completion Report:

As per N.M.R. claimed by contractor - Vide M.B.59 page 41		Rs.	220 0 0
TOTAL		Rs.	220 0 0

ITEM 15: Details for item 15 of Completion Report:

1. For cutting of glass ... M.B. 59 page 38		Rs.	24 12 0
2. To Linseed oil ... M.B. 59 page 37		Rs.	9 0 0
TOTAL		Rs.	33 12 0

sd. - - - - - - - - -
Agricultural Engineering Supervisor, Bellary.

/ TRUE COPY /

ASSISTANT AGRICULTURAL ENGINEER. 8.8.50

SSG.2.8.

ABSTRACT. TALLY SHEET.

ALLOCATION OF EXPENDITURE FOR THE WORK OF M.B. SHED AT BELLARY.

I. A: Bill paid to contractor ..	Works bill passed	Rs.				
1. C.C.I. and part dated dated 17.5.48	M.B. 59 page 29.	Rs.	4,584	0	0
2. C.C.2. ad. final dated 28.1.49	M.B. 59 page 35.	Rs.	190	0	0
Total amount. 2½% additional security withheld in C.C.2. final		Rs.	4,774	0	0
			175	0	0
B: Deduction for material supplied - Cement - Amount collected by deduction for bill C.C.1 ad part dated 17.5.48 Forwards supply of cement		Rs.	2,444	6	0
Total value of work done by contractor		Rs.	6,993	6	0
II. A: Value of materials supplied:						
1. Issue voucher No.PVR.1.110/DS/27940 of bill supplied by military authorities paragraph ..		Rs.	9,075	0	0
2. Issue of iron rods for anchoring in concrete supplied departmentally: Cost paid to contractor (to be paid)		Rs.	40	0	0
B: 1. Railway freight for the materials received from Paragraph as per credit notes issued (to be paid) railed in the freightage note in the issue voucher supplied by the military authorities) Nos.PANI/110/DAS/27940		Rs.	2,680	9	0
C: Any other freightage charges paid other than cement not covered in item B. Cart hire charges from godown to the sight (Bill to be paid to contractor)		Rs.	111	0	0
Unloading charges paid by the District Agricultural Officer, Bellary.		Rs.	43	0	0
TOTAL		Rs.	11,949	9	0
III. Incidental and unforeseen expenditure:						
1. Straightening the bent and finished iron rods received from the Military Stores item II (A) (i) (Bill to be paid to contractor)		Rs.	220	0	0

2. Cost of materials paid for supplying of linseed oil for pulley, missing numbers such as door wheels, bolts and nots (from whom sanction of D.A.Madras is required for prior to the passing of the bill and prior approval of D.A. Madras for supplying of these materials) (Bill to be paid to contractor) .. .. Rs. 9 0 0

3. Any item of work not covered by contractor, covered by contract executed by the contractor but the ~~xxkxxk~~ incidental to the works, other than transport and incidental charges for materials .. .. Rs. —

Towards charge paid for cutting of glass to sizes (Bill to be paid to contractor) .. Rs. 24 12 0

4. Cutting of trees and removal of hemps the contractor deducting for which the sales proceeds on the materials auctioned .. .. Rs. —

5. Levelling of the site etc. removal of portion of compound wall to facilitate entrance and direct access to the shed .. .. Rs. —

6. ~~Cartage~~ centage charges paid to P.W.D. for scrutinising estimate .. .. Rs. 200 0 0

Rs. 453 12 0

Totals of Items I, II, & III.

Total of Item	I	..	Rs. 6,993 6 0
-Do-	II	..	Rs. 11,949 9 0
-Do-	III	..	Rs. 453 12 0
			Rs. 19,396 11 0
Difference in rounding		..	Rs. 0 7 0

OR Rs. 19,396/-.

Total Estimate	Rs. 19,500 0 0
Total Expenditure	Rs. 19,396 0 0
Net Savings	Rs. 104 0 0

sd. . . . . .

Agricultural Engineering Supervisor, Bellary.

sd. K. Rama Rao,

District Agricultural Officer, Bellary.

/ TRUE COPY /

ASSISTANT AGRICULTURAL ENGINEER
5.8.50

SSG.2.8.

Food & Agri

Sub:- Agri. Genl. - Erection of one M. B. Shed at Bellary - Completion report - Approved.

Read again:- G.O. ms no 5260 Dev. 9/13 1/47.

Read also:- From the Jt D.A letter no TT2-12/48 dated 22/7/50.

Order ms no 1718 dated 6-9-50

The Completion report in respect of the Construction of one M. B. Shed at Bellary submitted by the Jt D.A with his letter read above is approved.

Fin. 10.8.50 1085D

18/8/50

To The Jt D.A
The A.G. thro' Fin
with copy of PP 3-9 cf.
The C.E. Genl thro P.W.D.
SF.

or

PW & Finance Depts may see for acceptance.

Fin. 10.8.50 1085D

15/8/50 P.W.D/FIN
P W D
Finance

SENIOR ASSISTANT SECRETARY, FINANCE DEPARTMENT
18 AUG 1950
12954

F & A no 5148m50-1
14 8 50

ASSISTANT SECRETARY TO GOVERNMENT
16 AUG 1950
4521
PUBLIC WORKS DEPARTMENT

PWD no 4521 c/50-1
17/8/50

The draft order may be accepted and the file passed on to Fin.

16/8/50 17/8/50

17/8/50

Fin (Exp C)

The draft order overleaf may be accepted.

Manager 23.8.50 24.8.50

25/8/50

F.M.

Jo A.S.

The draft order on Fin no 72954 Exp C-1 2885 may now issue.

Jan d 30.8.50 30.8.50.

29/8/50. Under may issue

D.S.

3.9.50